

ACCOUNT NUMBER	 	
AMOUNT DUE		\$0.00



OMBO THE PROPERTY OF BELLEVUE NE 68005-5237

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

TRA DAT		REF#	TRANSACTION DESCRIPTION	AMOUNT	-NOTATION-	
04-1 04-1		17123 00005	IACP 800-843-4227 VA HOLIDAY INN BATON ROUGE-S BATON ROUGE LA 21798055 ARRIVAL: 04-12-11	195.00 335,49		
04-1 04-2		03402 36177	HOTELS.COM US 800-219-4606 WA WINGATE INN ALLENTOWN PA 00265653 ARRIVAL: 04-03-11	177.77CR 1,504.80		
04-2 04-2 04-2 05-0	29 05-02 29 05-02	00008 00008 00008 24670	HOLIDAY INN KEARNEY NE HOLIDAY INN KEARNEY NE HOLIDAY INN KEARNEY NE KAHLER GRAND ROCHESTER MN	178.12 178.12 178.12 89.10		
05-0 05-0 05-0	06 05-09 07 05-09	15181 12400 77773	0504000059988 ARRIVAL: 05-04-11 IACP 800-843-4227 VA IACP 800-843-4227 VA KAHLER GRAND ROCHESTER MN	195,00 195,00 178,20		
05-1 05-1	11 05-11	62506 00157	0506000059907 ARRIVAL: 05-06-11 JOHN E, REID AND ASSOC 312-732-4289 IL GLOCK PROFESSIONAL INC 770-319-4794 GA	580,00 150.00		

CCOUNTING CODE		SIGNATURE/APPRO	VAL
	CARD ACCOUNT NUMBER	ACCOUNT SUM	IMARY
CUSTOMER SERVICE CALL		PURCHASES, FEES & ADJUSTMENTS	3,956.95
800-344-5696	STATEMENT DATE: 05/15/11	- CHECKS/CASH ADVANCES	.00.
BILLING OFFIC 10	OCCUPIE ALLIMBER		
BILLING OFFICE CONT CITY OF BELLEVI MARIE V 210 W MISS BELLEVUE NE	UE-ONE CARD VOOD ION AVE	CREDITS	177.77
		STATEMENT TOTAL	3,779.1



06-01-11 John Stacey Folio No. 113900 Room No. : 253 207 Washington St. A/R Number Arrival 04-27-11 Bellevue NE 68005 Group Code FBI Departure 04-29-11 JS

Сотралу Conf. No.

Membership No. : Rate Code : Invoice No. Page No. 1 of 1

104

ate		Description		Charges	Credits
-27-11	*Accommodation			77.95	
-27-11	State Tax			4.29	
-27-11	Lodging Tax			3,90	
-27-11	City Tax			1.17	
-27-11	Occupancy Tax			1.75	
-28-11	"Accommodation			77.95	
-28-11	State Tax			4.29	
-28-11	Lodging Tax		• ,	3.90	
-28-11	City Tax		•	1.17	
-28-11	Оссирансу Тах			1,75	
-29-11	Visa	XXXXXXXXXXXX1381			178.12
		·	Total	178.12	178.12
			Balance	0.00	3

Jest Signature:

ave received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held sonally liable in the event that the indicated person, company, or associate falls to pay for any part or the full amount of these charges. If redit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the Issuer.



ACCOUNT	NUMBER	

AMOUNT DUE

\$0.00



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TRAN DATE	POST DATE	REF#	TRANSACTION DESCRIPTION	AMOUNT	·NOTATION-
05-18 05-18 05-18 05-18 05-18 05-18	05-19 05-19 05-19 05-19 05-19 05-20	98168 31093 00033 00041 00082 05314	PAYPAL *IAPE 402-935-7733 CA PAYPAL *IAPE 402-935-7733 CA NASRO 888-316-2776 AL NASRO 888-316-2776 AL NASRO 888-316-2776 AL SOUTHWESTAIR5262174935119 DALLAS TX	150.00 150.00 500.00 500.00 500.00 560.30	
05-18	05-20	42306	OMA WN H MCO WN O OMA SOUTHWESTAIR5262174946215 DALLAS TX DEPARTURE: 06-26-11	334.10	
05-18	05-20	42355	MCI WN M MCO WN O MCI SOUTHWESTAIR5262174946216 DALLAS TX DEPARTURE: 06-26-11 MCI WN M MCO WN O MCI	334.10	
05-19	05-23	07710	SOUTHWESTAR5262175169957 DALLAS TX DEPARTURE: 06-26-11	574.30	
05-20 06-03	05-23 06-06	00001 91756	OMĀ WN H MDW WN H MCO WN O STL WN O OMA HOLIDAY INN KEARNEY NE FAIRFIELD INN KANSAS CITY OLATHE KS 021 03060 ARRIVAL: 06-02-11	166.66 113.50	

ACCOUNTING CODE		SIGNATURE/APPRO	VAL
	CARD ACCOUNT NUMBER	ACCOUNT SUM	IMARY
CUSTOMER SERVICE CALL		PURCHASES, FEES & ADJUSTMENTS	3,882.96
800-344-5696	06/15/11	CHECKS/CASH ADVANCES	.00
BILLING OFFICE CONT CITY OF BELLEVI MARIE V 210 W MISS BELLEVUE NE	UE∙ONE CARÐ VOOD IION AVE	CREDITS	.00
		STATEMENT TOTAL	3,882.96



ACCOUNT NUMBER	-	
AMOUNT DUE		 \$0.00



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	POST DATE	REF#	TRANSACTION DESCRIPTION	AMOUNT	-NOTATION-
06-21 06-28 06-28 07-02	06-22 06-22 06-29 06-29 07-04 07-04	04583 44597 12031 12072 18539 87023 69581	PUBLIC AGENCY TRAINING 317-8215085 IN PUBLIC AGENCY TRAINING 317-8215085 IN ROSEN SHNGLE CR ONLINE ORLANDO FL ROSEN SHNGLE CR ONLINE ORLANDO FL HYATT HOTELS WICHITA WICHITA KS 1381 ARRIVAL: 06-26-11 JOHN E. REID AND ASSOC 312-732-4289 IL	475.00 950.00 725.60 725.60 504.20 610.00 420.00	

	SIGNATURE/APPRO	VAL
CARD ACCOUNT NUMBER	ACCOUNT SUM	IMARY
	PURCHASES, FEES & ADJUSTMENTS	4,410,40
STATEMENT DATE: 07/15/11	CHECKS/CASH ADVANCES	.00
BILLING OFFICE CONTACT AND ADDRESS CITY OF BELLEVUE-ONE CARD MARIE WOOD 210 W MISSION AVE BELLEVUE NE 68005-5237		4.410.40
	STATEMENT DATE: 07/15/11 ACI AND AUUKESS JE-ONE CARD JOOD JOOD JOON AVE	CARD ACCOUNT NUMBER PURCHASES, FEES & ADJUSTMENTS STATEMENT DATE: 07/15/11 CHECKS/CASH ADVANCES ACTI AND ADDRESS JE-ONE CARD IOOD ION AVE



ACCOUNT NOWIBER	
AMOUNT DUE	\$0.00



"MEMO STATEMENT ONLY"
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TRAN POST TRANSACTION DATE DATE REF # DESCRIPTION AMOUN	NT -NOTATION-
07-21 07-22 80117 DRI*CCNOW.COM*CDMAWARE 800-884-7476 MN 108.00 07-25 07-26 57633 PUBLIC AGENCY TRAINING 317-8215085 IN 250.00 07-26 07-26 84198 DESERT SNOW LLC 405-293-9800 OK 990.00 07-22 07-27 64816 FAIRMONT QUEEN ELIZABETH MONTREAL ON 765.02 67-22 07-27 64840 FAIRMONT QUEEN ELIZABETH MONTREAL ON 765.02 67-22 07-27 65326 FAIRMONT QUEEN ELIZABETH MONTREAL ON 765.02 67-29 07-29 00167 FAIRMONT QUEEN ELIZABETH MONTREAL ON 765.02 67-20 65326 FAIRMONT QUEEN ELIZABETH MONTREAL ON 765.02 67-29 07-29 00167 DALLAS CHILDRENS ADVOCAC 2148182608 TX 375.00	66 66

ACCOUNTING CODE SIGNATURE/APPROVAL				
	CARD ACCOUNT NUMBER	ACCOUNT SUM	MARY	
CUSTOMER SERVICE CALL 800-344-5696	STATEMENT DATE: 08/15/11	PURCHASES, FEES & ADJUSTMENTS	3,643.06	
BILLING OFFICE ACC	COUNT NUMBER	ADVANCES	.00.	
BILLING C CITY OF BELLEVU MARIE W 210 W MISSI BELLEVUE NE	JE-ONE CARD OOD ON AVE	CREDITS	750.00	
		STATEMENT TOTAL	2,893.06	



ACCOUNT NUMBER	
AMOUNT DUE	\$0.00



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TRAN OATE	POST OATE	REF#	TRANSACTION DESCRIPTION	AMOUNT	-NOTATION-	
08-24	08-25	79275	RENAISSANCE D/T OEPOT MINNEAPOLIS MN 1670000200007 ARRIVAL: 08:22-11	271.03		
08-26 08-26	08-26 08-29	96207 11458	PAYPAL *CHEROKEE 402-935-7733 CA GRIMES AMERICINN GRIMES IA 467160 ARRIVAL: 08-22-11	295.00 291.20		
09-09	09-12	01987	LODGE OF THE FOUR SEASONS LAKE OZARK MO 5000113121 ARRIVAL: 09-06-11	321.36		
09-09	09-12	09204	ALS AFFILIATES INC. 402-292-8535 NE	12.00		

ACCOUNTING CODE		SIGNATURE/APPRO	VAL
	CARD ACCOUNT NUMBER	ACCOUNT SUM	MARY
CUSTOMER SERVICE CALL 800-344-5696	STATEMENT DATE: 09/15/11	PURCHASES, FEES & ADJUSTMENTS CHECKS/CASH ADVANCES	1,190.59
BILLING OFFICE ACT BILLING OFFICE CUNITY CITY OF BELLEVI MARIE W 210 W MISS BELLEVUE NE	ACT AND ADDRESS JE-ONE CARD JOOD JON AVE	CREDITS STATEMENT TOTAL	.00



ACCOUNT NUMBER	***
AMOUNT DUE	\$0.00



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TRAN DATE	POST DATE	REF#	TRANSACTION DESCRIPTION	AMOUNT	·NOTATION·	
09-28	09-30	58334	GREAT WOLF LODGE KANSAS CITY KS 0004106516 ARRIVAL: 09-28-11	184.74		
10-02	10.04	29573	QUALITY INN 308-2370838 NE 0059420993 ARRIVAL: 10-01-11	278.64		
10-03	10-05	72078	PUBLIC AGENCY TRAINING 317-8215085 IN	885.00		

ACCOUNTING CODE		SIGNATURE/APPROVAL		
the state of the s	CARD ACCOUNT NUMBER	ACCOUNT SUM	MARY	
CUSTOMER SERVICE CALL 800-344-5696	STATEMENT DATE: 10/15/11	PURCHASES, FEES & ADJUSTMENTS 1, CHECKS/CASH ADVANCES		
BILLING OFFICE CONT BILLING OFFICE CONT CITY OF BELLEV MARIE V 210 W MISS BELLEVUE NE	ACT AND ADDRESS UE-ONE CARD YOOD SION AVE	CREDITS	.00.	
		STATEMENT TOTAL	1,348.38	



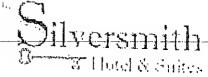
ACCOUNT NUMBER	
AMOUNT DUE	\$0.00



"MEMO STATEMENT ONLY"
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TRAN DATE	POST DATE	REF#	TRANSACTION DESCRIPTION	AMOUNT	·NOTATION-
10-21	10-24	19179	SILVERSMITH HOTEL CHICAGO IL 1021000059982 ARRIVAL: 10-20-11	287.35	
10.25 11.04 11.04 11.08 11.09 11.09 11.13	10.27 11.07 11.07 11.10 11.11 11.11	55869 02465 02531 00730 02410 02444 00247	1021000059982 ARRIVAL: 10-20-11 SILVERSMITH HOTEL CHICAGO IL NTL REGISTRY OF EMTS 614-888-4484 OH	918.60 65.00 65.00 65.00 65.00 65.00 65.00	

ACCOUNTING CODE	SIGNATURE/APPROVAL		
- Annual	CARD ACCOUNT NUMBER	ACCOUNT SUM	MARY
CUSTOMER SERVICE CALL 800-344-5696	STATEMENT DATE:	, URCHASES, FEES & ADJUSTMENTS	1,595.95
	11/15/11	CHECKS/CASH ADVANCES	.00
BILLING BILLING OFFICE CONTACTION OF BELLEVE MARIE W 210 W MISSI BELLEVUE NE	JE-ONE CARD /OOD ION AVE	CREDITS	.00
		STATEMENT TOTAL	1,595.95



Dilversmith-	#
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John Stacey 2207 Washingto Bellevue NE 680 United States	n St 105	A/R Number Group Code Folio/Invoice Reference #		1	
Room No. Arrival Departure	414 10-20-11 10-21-11	Page No. Cashier No. User ID	1 of 1 108 MWIN	'DHAM	
e	om Charge m Tax	Description XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX Total	Charges 249.00 38.35 287.35	287.35
			Balance	0.00	

Guest Signature: _	
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I have received the goods and / or services in the amount shown herein, I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further egree to perform the obligations set forth in the cardholder's agreement with the issuer.



John Stacey A/R Number 2207 Washington St Group Code CHI101811 Bellevue, NE 68005 Folio/Invoice No. บร Reference # Room No. 414 Page No. 1 of 1 Arrival 10-21-11 Cashier No. 133 Departure 10-25-11 User ID **PHOLDEN**

Date		Description		Charges	Credits
10-21-11	*Room Charge			199,00	
10-21-11	Room Tax			30.65	
10-22-11	*Room Charge			199.00	
10-22-11	Room Tax			30.65	
10-23-11	*Room Charge		!	199.00	
10-23-11	Room Tax			30.65	
10-24-11	*Room Charge			199.00	
10-24-11	Room Tax			30.65	
10-25-11	Visa	XXXXXXXXXXX1381	XX/XX		918.60
			Total	918.60	918.60
			Balance	0,00	***************************************

Guest Signature:	
Jucat orginature.	

I have received the goods and f or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



ACCOUNT NUMBER	
AMOUNT DUE	\$0,00



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TRAN DATE	POST DATE	REF#	TRANSACTION DESCRIPTION	AMOUNT	·NOTATION-	
11-14 12-13 12-12	11-16 12-14 12-14	00632 08917 39932	NTL REGISTRY OF EMTS 614-888-4484 OH EXPEDIA*141507098251 800-367-3476 NV DELTA AIR 0068729638660 ATLANTA GA DEPARTURE: 01-22-12	65.00 541.92 357.80		
12-14	12-15	00091	OMA DL U ATL DE U AUS DE U MEM DE U OMA GLOCK PROFESSIONAL INC 770-319-4794 GA	390.00		

ACCOUNTING CODE	SIGNATURE/APPROVAL		
	CARD ACCOUNT NUMBER	ACCOUNT SUN	MARY
CUSTOMER SERVICE CALL		CHASES, FEES	1.354.72
800-344-5696	STATEMENT DATE: 12/15/11	CHECKS/CASH ADVANCES	.00.
BILLING OFFICE ACCOUNT NUMBER BILLING OFFICE CONTROL AND ADD CITY OF BELLEVUE ONE CARD MARIE WOOD 210 W MISSION AVE BELLEVUE NE 68005-5237		CREDITS	.00.
		STATEMENT TOTAL	1,354.72

No ACTIVITY

1-15-12



ACCOUNT NUMBER	
AMOUNT DUE	\$0,00



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TRAN DATE	POST DATE	REF#	TRANSACTION DESCRIPTION	AMOUNT	-NOTATION-	
01-23 01-27 02-06	01-24 02-01 02-07	00682 00044 97792	GLOCK PROFESSIONAL INC 770-319-4794 GA GUNNY SURPLUS 9378367693 OH PAYPAL *IAPE 402-935-7733 CA	450.00 · 1,040.00 / 350.00 /	7 () , ,	•

ACCOUNTING CODE	SIGNATURE/APPROVAL		
	CARD ACCOUNT NUMBER	ACCOUNT SU	MMARY
CUSTOMER SERVICE CALL		PURCHASES, FEES	1,840.00
800-344-5696	STATEMENT DATE: 02/15/12	CHECKS/CASH ADVANCES	.00
BILLING CTION ACC		CREDITS	.00
CITY OF BELLEVU MARIE W 210 W MISSI BELLEVUE NE	E-ONE CARD OOD ON AVE	STATEMENT TOTAL	1,840.00



ACCOUNT	NUMBER	

AMOUNT DUE

\$0.00



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TRAN DATE	POST DATE	REF#	TRANSACTION DESCRIPTION	AMOUNT	-NOTATION-
√02-27 √02-28	02-28 03-02	38314 91564	ACT*LAWS COMMUNICATION 877-551-5560 CA CHULA VISTA RESORT WISC DELLS WI 081385 ARRIVAL: 02-28-12	585.00 88.09	
√03-13 √03-13 √03-13 √03-13	03-14 03-14 03-14 03-14 03-15	42720 42738 42746 34509 98610	ACT*LAWS COMMUNICATION 877-551-5560 CA ACT*LAWS COMMUNICATION 877-551-5560 CA ACT*LAWS COMMUNICATION 877-551-5560 CA SKILLPATH SEMINARS MAIN 913-3623900 KS STREET CRIMES 800-275-4915 IL	49.00 195.00 49.00 209.00 1,495.00	

ACCOUNTING CODE	SIGNATURE/APPROVAL		
	CARD ACCOUNT NUMBER	ACCOUNT SUM	MMARY
CUSTOMER SERVICE CALL		¿URCHASES, FEES	2,670,09
800-344-5696	STATEMENT DATE: 03/15/12	CHECKS/CASH ADVANCES	.00
BILLING OFFICE ACC		CREDITS	.00
CITY OF BELLEVU MARIE W 210 W MISS BELLEVUE NE	/OOD ION AVE	CTATEMENT TOTAL	2 670 00
		STATEMENT TOTAL	2,670.09



ACCOUNT NUMBER	
AMOUNT DUE	\$0.00



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"MEMO STATEMENT ONLY"
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MESSAGES:

TRAN POST DATE REF # TRANSACTION DESCRIPTION AMOUNT -NOTATION
03-30 04-03 31226 CHULA VISTA RESORT WISC DELLS WI 081385 ARRIVAL: 03-30-12

ACCOUNTING CODE		SIGNATURE/APPROVAL	
CUSTOMER SERVICE CALL	CARD ACCOUNT NUMBER	ACCOUNT SUMMARY	
		. URCHASES, FEES	264,27
800-344-5696	STATEMENT DATE: 04/15/12	CHECKS/CASH ADVANCES	.00
BILLING OFFICE 10			
BILLING OFFICE COLD CITY OF BELLEVU MARIE W 210 W MISS BELLEVUE NE	JE-ONE CARD OOD ION AVE	CREDITS	.00.
		STATEMENT TOTAL	264.27